



The Gazette of Meghalaya

EXTRAORDINARY

PUBLISHED BY AUTHORITY

No. 104

Shillong, Tuesday, June 21, 2022

31st Jyaistha, 1944 (S. E.)

PART-I

GOVERNMENT OF MEGHALAYA EXCISE, REGISTRATION, TAXATION & STAMPS DEPARTMENT

NOTIFICATION

The 16th June, 2022.

No.ERTS (T) 18/2009/96. - In pursuance of letter No.CM/PER/Vice-Chairman/2022/13, dated 8th June, 2022 and in the interest of public service, the Governor of Meghalaya is pleased to denotify Shri Batskhem Ryntathiang, MDC as the Vice-Chairman of the Meghalaya Commission on Resource Mobilisation with immediate effect.

E. KHARMALKI,
Secretary to the Government of Meghalaya,
Excise, Registration, Taxation & Stamps Department.



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GOVERNMENT OF MEGHALAYA EXCISE, REGISTRATION, TAXATION & STAMPS DEPARTMENT

NOTIFICATION

The 16th June, 2022.

No.ERTS(T)40/09/Pt/100. - The Governor of Meghalaya is pleased to appoint Shri Panborlang L. Ryntathiang, as the Vice-Chairman of the Meghalaya Commission on Resource Mobilisation with the perks and facilities in category 'B' of Finance Department's O.M. No.FEM.44/2003/Pt.II/157, dated 17th September, 2010 with effect from the date of assumption of charge and until further orders.

E. KHARMALKI,
Secretary to the Government of Meghalaya,
Excise, Registration, Taxation & Stamps Department.



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PART-IIA

GOVERNMENT OF MEGHALAYA
EXCISE, REGISTRATION, TAXATION & STAMPS DEPARTMENT

NOTIFICATION

The 20th June, 2022.

CORRIGENDUM

No.ERTS(T)65/2017/Pt.III/94. - In the notification of the Government of Meghalaya, Excise, Registration, Taxation & Stamps Department, No.4/2022-State Tax (Rate), dated the 31st March, 2022, omit the words "Rate" appearing in the line "No.4/2022-State Tax (Rate)".

S. A. SYNREM,
Commissioner & Secretary to the Government of Meghalaya,
Excise, Registration, Taxation & Stamps Department.



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PART-IIA

GOVERNMENT OF MEGHALAYA
EXCISE, REGISTRATION, TAXATION & STAMPS DEPARTMENT

NOTIFICATION

The 20th June, 2022.

CORRIGENDUM

No.ERTS(T)65/2017/Pt.III/95. - In the notification of the Government of Meghalaya, Excise, Registration, Taxation & Stamps Department, No.7/2022-State Tax (Rate), dated the 31st March, 2022, omit the words "Rate" appearing in the line "No.7/2022-State Tax (Rate)".

S. A. SYNREM,
Commissioner & Secretary to the Government of Meghalaya,
Excise, Registration, Taxation & Stamps Department.



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PART-IIA

GOVERNMENT OF MEGHALAYA EXCISE, REGISTRATION, TAXATION & STAMPS DEPARTMENT

NOTIFICATION

The 20th June, 2022.

No.ERTS(T)77/2022/7. - In exercise of the powers conferred by sub-section (1) of section 50 *read with* section 148 of the Meghalaya Goods and Services Tax Act, 2017 (Act 10 of 2017), the Government of Meghalaya, on the recommendations of the Council, hereby notifies the rate of interest per annum to be 'Nil', for the class of registered persons mentioned in column (2) of the Table given below, who were required to furnish the statement in FORM GSTR-8, but failed to furnish the said statement for the months mentioned in the corresponding entry in column (3) of the said Table by the due date, for the period mentioned in the corresponding entry in column (4) of the said Table, namely:-

TABLE

Sl. No.	Class of registered persons	Months	Period for which interest is to be Nil
(1)	(2)	(3)	(4)
1.	<p>Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act, for the month of December, 2020, by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said month in the electronic cash ledger, namely:-</p> <ul style="list-style-type: none"> 1. 02AACCF0683K1C4 2. 03AAECC3074B1CN 3. 04AACCF0683K1C0 4. 06AAKCA6148C1C6 5. 07AABCB3428P1CS 6. 07AACCO1714E1C8 7. 07AADCI2004E1CK 8. 08AACACZ8318D1CL 9. 08AABCB3428P1CQ 10. 08AACCO1714E1C6 11. 08AAHCM4763C1CS 12. 09AABCB3428P1CO 13. 09AABCT1559M1C8 14. 19AABCR4726Q1C2 15. 19AABCT1559M1C7 16. 21AACCF0683K1C4 17. 23AABCB3428P1CY 18. 27AAACZ8318D1CL 19. 32AAECC3074B1CM 20. 33AACCO1714E1CD 21. 03AACCF0683K1C2 22. 06AAHCM7396M1C0 23. 07AAACZ8318D1CN 24. 07AADCD4946L1CN 25. 07AAECC3074B1CF 26. 07AAKCA6148C1C4 27. 08AAECM9636P1CY 	December, 2020	From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.

	28. 08AAKCA6148C1C2 29. 09AAECC3074B1CB 30. 10AACCF0683K1C7 31. 10AAICA3918J1C8 32. 19AADCD4946L1CI 33. 23AADCD4946L1CT 34. 24AAHCM4763CICY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1C1 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACCO1714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CR 55. 08AAICA3918J1CT 56. 24AAICA3918J1CZ 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV		
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<p>2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:-</p> <ul style="list-style-type: none"> 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8 4. 24AAHCP1178L1CH 5. 27AAHCP1178L1CB 6. 29AAHCP1178L1C7 7. 32AAHCP1178L1CK 8. 33AAHCP1178L1CI 9. 36AAHCP1178L1CC 10. 07AADCM5146R1C8 11. 27AADCM5146R1C6 12. 29AADCM5146R1C2 	<p>September, 2020, October, 2020, November, 2020, December, 2020 and January, 2021.</p>	<p>From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.</p>
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S. A. SYNREM,

Commissioner & Secretary to the Government of Meghalaya,
Excise, Registration, Taxation & Stamps Department.